

# PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 244865

Supplier **ERNSTWAY ENTERPRISES**  
 Address **1135 M HIZON ST. BRGY. 315 ZONE 032 DISTRICT III STA. CRUZ MANILA**  
 Tel. # \_\_\_\_\_ Mode of Procurement : \_\_\_\_\_  
 T.I.N. : 405-204-175-000

P.O. # : **240133**  
 Date : **FEB 19 2024**  
**NEGOTIATED - SVP**  
 P.R. # : 240162

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **ORMOC CITY TOURISM OFFICE** Delivery Term **15 CALENDAR DAYS**  
 Contract Name : **PROCUREMENT OF STICKER WITH INSTALLATION FOR THE ORMOC CITY TOURISM OFFICE**

Date of Delivery :   /  /   Payment Term \_\_\_\_\_

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded &gt;&gt;&gt;</i>					
1	1.	lot	Sticker with Installation Signage sticker on wall Computerized Cut-out Sticker: 1 pc. 55in. x 125in. Including cutting and installation  -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	64,960.00	64,960.00
Sixty Four Thousand Nine Hundred Sixty Pesos Only				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>64,960.00</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>64,960.00</b>

When the Supplier fails to satisfactory deliver any or all of the Goods and/or perform the Services within the specified delivery schedule, inclusive of duly, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay liquidated damages, not by way of penalty, an amount equal to one tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the Procuring Entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid. (GPPB Res. No. 02-2020)

Very truly yours,

Conforme:

**Bill Ti Yu**  
**ERNSTWAY ENTERPRISES**

(Signature over printed name)

(Date)

**3-5-2024**

**LUCY TORRES GOMEZ**  
 City Mayor  
 (Authorized Official)

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct: \_\_\_\_\_

Secretary to the Sanggunain

Date: \_\_\_\_\_

Control # : 2024-\_\_\_\_\_